ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

FOR THE

TOWN OF BILLERICA,

FOR THE

YEAR ENDING FEBRUARY 28, 1889.

LOWELL:
WEEKLY JOURNAL PRESS: MARDEN & ROWELL, PROPRIETORS.
1889.

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STATEMENT.

FEBRUARY 28, 1889.

SCHOOLS.

Appropriation for schools		$4,000 00
State School Fund		163 49
Balance due		873 96
		$5,037 45
School expenses		3,948 62
		$1,088 83
Due teachers to March 1, 1889		739 80
Due schools		$349 03

TEACHERS' SALARIES.

Paid A. A. Hayward, teaching school		$354 00
Mrs. Sage	" "	333 00
Miss Flanders	" "	340 20
Knowles	" "	299 20
Handley	" "	976 02
Page	" "	340 80
Byrnes	" "	275 80
Shea	" "	342 00
Lynde	" "	342 00
Reed	" "	154 00
Williams	" "	126 00
Ash	" "	216 00
C. A. Bowman, conveying scholar		4 00
S. E. Beard, conveying scholar		1 50
Town of Burlington, tuition for school children,		28 00
		$3,454 10

EXPENSE FOR FUEL.

Paid J. C. Parker, wood	$166 13
A. Stearns & Son, wood	85 75
M. P. Greenwood, wood	33 25
J. Pasho, wood	5 00
M. P. Greenwood, wood, split and housed	11 50
W. H. Marston, putting in wood	1 50
F. Pasho, wood, sawing, etc.	11 00
J. O. Richardson, wood	2 50
	$316 63

CARE OF BUILDINGS.

Paid Peter Woods, care of school house	$11 00
L. J. Lane, " " " "	13 00
Harry Wilson, " " " "	5 00
Lena Stahle, " " " "	3 83
Melvin Whidden, care of school house	5 00
M. A. Hayes, " " " "	8 00
Joseph Gannon, " " " "	10 00
John Hoare, " " " "	20 00
Daniel Dewire, " " " "	5 00
James Latham, " " " "	10 00
V. C. Barrett, " " " "	7 30
D. Dewire and V. C. Barrett, care of school house,	10 00
B. Pasho, care of school house	5 00
W. I. Pasho, care and cleaning	8 00
A. W. Marston, care of school house	7 25
Mrs. Marston, cleaning	60
M. Bowers, cleaning	3 00
H. C. Brown, cleaning stove pipes	1 50
Mrs. Stahle, cleaning	1 00
Mrs. Monty, care of school house	14 00
	$148 48

SCHOOL COMMITTEE.

Paid C. H. Kohlrausch, Jr., for services as school committee for 1887	$80 00
C. H. Kohlrausch, Jr., writing school report and making returns to state board of education,	25 00
C. H. Kohlrausch, Jr., taking census of school children	7 00

Paid C. H. Kohlrausch, Jr., services as school committee for 1888	$80 00
J. S. Holt, services as school committee	75 00
J. S. Holt, taking census of school children	7 00
G. P. Greenwood, services as school committee,	75 00
G. P. Greenwood, taking census of school children,	5 00
	$354 00

REPAIRS ON SCHOOL BUILDINGS.

Paid B. F. Crosby, setting glass, repairing seats, etc.,	$ 5 50
A. L. Kittredge, shades	7 65
J. V. Holden, repairs	8 19
B. V. Bowers, repairs	14 83
G. H. Bennink, repairs	5 10
G. H. Hall, stock and labor	17 90
J. V. Holden, stock and labor	27 12
C. A. Bowman, setting post, etc	1 00
E. K. Richardson, labor on school grounds	3 25
S. Hagerman, stock and labor	97 53
J. V. Holden, stock and labor	4 94
W. H. Marston, repairs	2 18
H. C. Brown, repairing stove, pipe, etc.	66
	$195 85

SCHOOL SUPPLIES.

Paid H. C. Brown, supplies	$ 3 80
C. E. Handley, outline map	42
F. M. Ambrose & Co., language charts	10 15
M. C. Lynde, desk key and paper	75
J. E. Reed, supplies	1 25
A. A. Williams, clock and paper	1 35
E. Byrnes, supplies	57
B. Sheldon, table and blocks	5 00
A. A. Hayward, maps and blanks	3 65
H. C. Church, paper	60
Hutchins & Wilson, brooms, etc.	1 87
	$29 41

REPAIRS ON BRIDGES.

Paid J. Wright, repairs on bridges	$ 3 50
O. L. Fuller, repairs on bridges	2 00

Paid S. E. Beard, repairs on bridges		$ 1 00
J. O. Richardson, bridge plank		12 32
S. Hagerman, repairs on bridges		142 23
C. S. Smith, repairs on bridges		4 85
A. L. Brooks, lumber		240 52
		$406 42

"MIDDLE BRIDGE."

Appropriation, $800.00.

Paid Hill & Ellinwood, building "Middle Bridge,"	$800 00
	$800 00

GRAVEL.

Paid C. S. Smith, gravel	$100 00
R. A. Campbell, gravel	117 60
B. F. Spalding, gravel	12 00
S. H. King, gravel	5 00
D. Foster, gravel	3 00
Mrs. C. S. Brown, gravel	3 00
	$240 60

HIGHWAY EXPENSES.

MARCH, 1888.

Paid George Harrington	$35 00	
A. O. Dane	52 00	
P. W. Tulley, 10¼ days	17 94	
G. E. Stearns, 8½ days	14 88	
J. F. Bruce, bill	3 90	
J. Wright, bill	50	
Noyes & Wilds, bill	13 40	
William Stewart, bill	2 40	
		$140 02

APRIL.

Paid John Stahle, 10½ days	$18 37	
A. Peabody, 19 days	25 75	
George Harrington	35 00	
A. Benson, 10½ days	18 37	
G. E. Stearns, 11½ days	20 13	

Paid P. W. Tulley, 13 days	$ 22 75	
Noyes & Wilds, bill	15 75	
G. F. Harnden, bill	8 20	
J. E. Rowell, bill	3 60	
B. Kearney, bill	9 60	
W. H. Fuller, bill	7 85	
A. O. Dane	100 00	
		$285 37

MAY.

Paid George F. Harrington	$35 00	
Asa Peabody	35 00	
P. W. Tulley, 17 days	29 75	
J. Stahle, 18 days	31 50	
A. Benson, 17 days	29 75	
G. E. Stearns, 18½ days	32 38	
Noyes & Wilds, bill	24 27	
F. & J. Jaquith, bill	60 00	
M. Hayes, bill	4 60	
Charles Morris, bill	28 60	
		$310 85

JUNE.

Paid George F. Harrington	$35 00	
Asa Peabody	35 00	
P. W. Tulley, 20½ days	35 87	
J. Stahle, 24 days	42 00	
G. E. Stearns, 24 days	42 00	
A. Benson, 22½ days	39 38	
J. Emerson, 7½ days	11 25	
Noyes & Wilds, bill	41 95	
A. O. Dane	52 25	
C. W. Lund, bill	13 05	
W. H. Sexton, bill	9 62	
B. T. Crosby, bill	4 50	
H. F. Ebert	7 47	
		$369 34

JULY.

Paid A. O. Dane	$50 00	
George F. Harrington	35 00	
Asa Peabody	35 00	
P. W. Tulley, 19 days	33 25	
G. E. Stearns, 21 days	36 75	
J. Stahle, 21½ days	37 62	
A. Benson, 19½ days	34 13	
F. A. Morey, bill	16 64	
Bartlett & Dow, bill	2 30	
E. F. Dickinson, bill	1 00	
		$281 69

AUGUST.

Paid A. O. Dane	$50 00	
G. F. Harrington	35 00	
A. Peabody	35 00	
P. W. Tulley, 23 days	40 25	
J. Stahle, 23½ days	41 13	
G. E. Stearns, 23½ days	41 13	
A. Benson, 18 days	31 50	
O. M. Harding, bill	18 37	
F. A. Morey, bill	30 97	
Town Farm, bill	6 40	
A. O. Dane, 4 days' work with team,	12 00	
W. H. Patten, 1½ days' work with team,	6 75	
		$348 50

SEPTEMBER.

Paid A. O. Dane	$52 50	
G. F. Harrington	35 00	
A. N. Peabody	35 00	
P. W. Tulley, 18 days	31 50	
G. E. Stearns, 17½ days	30 63	
A. Benson, 17½ days	30 63	
J. Stahle, 18 days	31 50	
F. A. Morey	24 30	
		$271 06

OCTOBER.

Paid A. O. Dane	$54 05	
G. F. Harrington	35 00	
A. N. Peabody	35 00	
P. W. Tulley, 17 days	29 75	
J. Stahle, 23 days	40 25	
G. E. Stearns, 23½ days	41 13	
A. Benson, 23 days	40 25	
H. Dutton, bill	3 75	
H. W. Duren, bill	7 74	
F. A. Morey, bill	16 55	
C. R. Wilds, bill	12 10	
Whitman & Barnes bill	3 00	
		$318 57

NOVEMBER.

Paid A. O. Dane	$50 60	
G. F. Harrington	35 00	
A. N. Peabody	35 00	
P. W. Tulley, 18½ days,	32 38	

Paid G. E. Stearns, 18½ days		$32 38	
J. Stahle, 18½ days		32 37	
A. Benson, 18½ days		32 37	
H. A. King, bill		41 46	
F. A. Morey, bill		71 15	
C. W. Lund, bill		24 97	
C. P. Sargent		4 00	
J. F. Bruce		75	
			$392 43

DECEMBER.

Paid A. O. Dane		$50 00	
G. F. Harrington		35 00	
A. N. Peabody		35 00	
P. W. Tulley, 19½ days		34 12	
G. E. Stearns, 20 days		35 00	
J. Stahle, 19 days,		33 25	
A. Benson, 17 days		29 75	
F. A. Morey, bill		8 90	
C. W. Lund, bill		9 95	
Josiah Wright, bill		3 75	
D. Shedd, bill		5 60	
W. H. Sexton, bill		13 13	
			$293 45

JANUARY, 1889.

Paid A. O. Dane		$50 00	
G. F. Harrington		35 00	
A. N. Peabody		21 44	
P. W. Tulley, 12½ days		21 87	
G. E. Stearns, 7 days		12 25	
J. Stahle, 14 days		24 50	
A. Benson, 4 days		7 00	
John Gannon		8 75	
F. A. Morey, bill		10 63	
W. H. Patten, 5¾ days		25 87	
O. L. Fuller		14 19	
D. W. Fitch, bill		60 15	
B. H. Heald, bill		16 67	
			$308 32

FEBRUARY.

Paid A. O. Dane		$50 00	
G. F. Harrington		35 00	
Charles Morris		39 75	
P. W. Tulley, 4½ days		7 87	
J. Stahle, 4 days		7 00	

Paid G. E. Stearns, 13 days	$22 75	
J. Canning, 3 days	5 25	
F. A. Morey	7 75	
C. W. Lund	9 15	
W. H. Sexton	10 30	
Town Farm, 4½ days' work with team	18 00	
Town Farm, shoveling snow	2 10	
Z. P. Foster, bill	18 65	
Isaac Hopkinson	11 25	
Perrin	10 42	
		$255 24
Appropriation for highways	$3500 00	
For work done at North Billerica on new road	112 00	
Received of A. O. Dane for use of town team	12 00	
		$3624 00
Town orders drawn		3574 64
Balance due the highways		$49 36

APPRAISAL OF TOWN TEAMS, ETC.

Four horses	$800 00
Two carts	220 00
Four harnesses	125 00
Two sleds	45 00
Eight blankets	12 00
Four halters and surcingles	5 00
Combs, brushes, etc.	2 00
Road scraper	150 00
Grain chest	6 00
Hay and straw	18 00
Lot stone tools	6 00
Scythes and rakes	10 00
Screens	5 00
Drag	5 00
Two plows	30 00
Shed and stalls	160 00
Six bars	8 00
One hand scraper	5 00
Hoes, picks and grabs	12 00
Four fly nets	5 00
Chains, hooks, etc.	15 00
Lot grain	25 00
Ten shovels	6 00
Two axes	2 00

Five iron rakes	$ 1 25
One evener	2 00
One roller	80 00
One derrick	25 00
Four feed baskets	3 50
Four bells	1 00
Hay rope	75
	$1790 50

NEW ROAD.

BILLERICA STREET, NORTH BILLERICA.

Appropriation	$800 00
Paid A. O. Dane, 4 days, $2.00; 4 men, 8 days, $1.75, and two teams, eight days, $6.00	112 00
C. S. Smith, 21 days, $2.50; man and team, 10¼ days, $4.00	93 50
James Stewart, 20½ days, at $2.00 per day	41 00
Con. Mahoney, 8 days, at $1.50 per day	12 00
Harry Lee, 9 days, at $1.50 per day	13 50
Patrick Hogan, 4½ days, at $1.50 per day	6 75
Patrick Shelloo, 7¾ days, at $1.50 per day	11 62
Joseph Emerson, 10 days, at $1.50 per day	15 00
Walter Dickey, 17¾ days, at $1.50 per day	26 72
Dennis Mahoney, 9½ days, at $1.50 per day	14 25
James Hoey, 4½ days, at $1.50 per day	6 75
Daniel Callahan, 4 days, at $1.50 per day	6 00
John E. Rowell, team 10 days, at $4.00 per day	40 00
J. C. Parker, team 6 days, at $4.00 per day	24 00
Bernard Kearney, team 5½ days, at $4.00 per day,	22 00
G. F. Colson, for steel, lumber, powder, etc.	26 09
C. S. Smith, for gravel	25 00
C. S. Smith, bill of items	6 20
	$502 38
Balance due	$297 62

DECORATION DAY.

The committee appointed by the Town at the last annual town meeting to take charge of the Decoration day exercises beg leave to submit the following report: —

Appropriation		$100 00
Paid for flowers	$30 00	
For markers and holders	17 67	

Paid French & Puffer and express	$ 6 00	$100 00
For flags and band	10 48	
For oration	10 00	
For repairing graves	7 50	
For barge from Lowell	12 00	
For incidentals	6 35	
		$100 00

E. B. HASKELL,
C. S. SMITH,
P. W. TULLEY,
C. H. KOHLRAUSCH, JR.,
A. D. STANTON,
} *Committee.*

MISCELLANEOUS.

Paid Marden & Rowell, printing	$39 00
E. Preston, furnishing public watering trough	5 00
J. E. Blodgett, care of town clock and sealing hay scales	25 00
A. B. & E. L. Shaw, settees for Town Hall	50 00
B. & L. R. R., freight on settees	96
Henry M. Ernsting, for damage received on Manning road	25 00
H. A. King, expenses of four members of the fire apparatus committee to Boston to consult with the fire department	6 00
C. E. Hosmer, reporting six births	1 50
A. C. Rivers, work and care of common	32 00
J. V. Holden, services as constable	2 00
F. Taylor & Co., repairing hand pump	35
Royal Insurance Co., insurance on town farm buildings	95 00
C. A. Kendall, drain pipe	59 75
M. B. Smith, surveying road	20 00
Dr. A. C. Lane, return of births	7 00
P. W. Tulley, services as police	1 50
J. H. Newhall, putting lantern at bridge	2 00
H. A. King, putting lantern at bridge	1 00
B. F. Crosby, painting pump canopy	5 00
J. V. Holden, janitor at Union hall	2 00
S. Osgood, work at North cemetery	56 50
S. Osgood, return of deaths	50
T. Spalding, work around Union hall	6 00
F. A. Morey, school supplies	302 83
E. F. Brown, work at South cemetery	10 00
J. F. Wamboldt, services as police officer	108 50

Paid	C. T. Bailey, services as police officer	$108 50
	J. L. Simpson, raising flag	4 00
	F. A. Morey, trimming trees, lining walks, step ladder, etc.	18 45
	Hutchins & Wilson, scale book, etc.	1 60
	G. H. Holt, pumps	53 75
	C. W. Lund, repairing picks, drills, etc.	2 46
	Morning Mail Co., printing	1 25
	S. Hagerman, labor on flag pole	39 05
	S. Hagerman, labor on town hall platform	7 68
	D. O'Keefe, building culvert	14 00
	H. A. King, board for police officers	39 86
	C. S. Smith, setting bound stone and breaking roads	10 80
	F. A. Morey, one-half cost of town hall fence, repairing lawn mower, rope, etc.	15 69
	G. F. Colson, stock and labor on Coughlin house,	11 25
	For testing hay scales	5 71
	Morning Times, printing school reports	19 00
		$1,217 44

ABATEMENT OF TAXES.

Paid	William Blanchard	$ 6 50
	Charles Blake	2 29
	F. B. Clapp, error	2 00
	Martin Conway, Jr., error	2 00
	John Conway, No. 2, error	2 00
	Thomas Costello, error	2 00
	Robert Crawford, error	2 00
	Mrs. S. Duren	12 00
	Edward Harrington, error	2 00
	M. Hayes, Jr., error	2 00
	Heirs of Charles Kittredge	3 00
	John Lyons, error	2 00
	Patrick Murningham, error	2 00
	J. Maloney, error	2 00
	J. Stone	2 00
	T. H. Williams	4 05
	P. S. Coburn, error	1 00
	Henry Reed, error	50
	Talbot Mills, error	25 00
	G. E. Stearns, services as collector	60 00
	J. W. Bruce, error	5 50
		$141 84

OUTSIDE RELIEF.

Paid Danvers Lunatic Hospital, for board of Mary Morrissey	$122 90
Worcester Lunatic Hospital, for board of Mary Morrissey	76 60
Worcester Lunatic Hospital, for board of Joseph B. Young	169 92
City of Fitchburg, aid rendered Nellie Miller	33 35
Town of Andover, aid rendered Pasho family	96 00
Mrs. Cannon, board of Hoey child	12 00
Mrs. Miller, board of Hoey child	16 50
J. Emerson, military aid	4 00
Dr. A. C. Lane, medical attendance on Mrs. Haulton	9 50
S. Osgood, services as undertaker at funeral of Mrs. H. Stearns	3 00
T. McCarthy, military aid	9 00
Mrs. Parnaby, aid rendered Mrs. Averill	5 00
Putnam & Son, clothing for William Richardson	10 00
M. McElmon, for board of Mrs. Kimball	176 00
F. A. Morey, aid rendered William Richardson	24 00
City of Lowell, aid rendered Mrs. Bohannon	5 00
City of Lowell, aid rendered Mrs. Bohannon and Mrs. Murray	38 50
City of Lowell, aid rendered Mrs. Murray	83 50
J. F. Bruce, aid rendered Mrs. Hoey	6 70
E. Baker, aid rendered Mrs. Hoey	3 30
J. F. Bruce, aid rendered William Richardson	12 91
M. Morris, military aid	12 00
C. E. Chase, aid rendered H. A. Gardner	41 00
A. S. Skelton, aid rendered H. A. Gardner	3 80
L. Estabrook, aid rendered H. A. Gardner	15 00
William Richardson, military aid	16 00
	$1005 48

FIRE DEPARTMENT.

Paid C. W. Lund, repairs	$ 3 00
P. Carney, furniture	47 00
Mrs. Jones, wood	6 50
P. Carney, captain engine company	150 00
H. C. Brown, stove pipe for engine house	40
Josiah Perry, supplies	14 10
A. S. Jackson, hose, badges, etc.	86 08
G. F. Colson, lamps, lanterns, book, etc.	14 55

Paid E. B. Haskell, services as engineer . . .	$20 00
Andrew Morrissey, services as engineer . .	20 00
Hutchins & Wilson, supplies	1 39
	$363 02

The engineers of the fire department beg leave to submit the following report of the condition of the fire apparatus of the Town. We find everything in good condition, and with each extinguisher are three pails and a Johnson pump, located as follows: —

E. Baker, J. N. Parker, Jackson Wright, W. H. Sexton, A. D. Stanton, Alfred Brown, M. C. Mitchell, C. H. Hill, Thomas Simonds, J. O. Richardson, E. B. Haskell.

APPARATUS IN CHARGE OF FIRE DEPARTMENT AT BILLERICA CENTRE.

1 small engine complete, 150 feet linen hose, 12 leather buckets, 2 hooks with ropes and chains attached, 2 24-foot ladders, 2 15-foot ladders, 1 ladder truck, 1 axe, 1 pike, 1 extra pipe, 1 small hook, 100 feet rope, 2 lamps, 18 galvanized iron pails.

APPARATUS IN CHARGE OF FIRE DEPARTMENT AT NORTH BILLERICA.

1 double acting suction engine, fully equipped, 300 feet rubber lined hose, 100 feet leather hose, 2 nozzles, 1 ladder, 20 feet, 1 ladder, 18 feet, 1 ladder, 15 feet, 1 extension ladder, 50 feet, 2 fire hooks, 3 axes, 6 tubular lanterns, 12 rubber buckets, 6 spanners, 1 head light, 10 lamps with brackets, 1 lamp, 1 arm chair, 36 hard wood chairs, 6 10-foot settees, 2 square tables, 1 stove, 30 feet stove pipe, 12 spittoons, 1 water pail, 8 window curtains.

One building containing apparatus room and assembly hall.

The company consists of 30 engine men, properly officered, duly appointed by the Selectmen, and provided with badges, as required by law.

Charles H. Kohlrausch, Jr., Chief Engineer.
E. B. Haskell, Assistant Engineer.
Andrew Morrissey, Assistant Engineer.

EXPENSES AT TOWN FARM.

MARCH, 1888.

Paid J. C. Parker, supt.	$30 00
Fannie D. Parker, matron . .	12 00
Annie A. Dickey, labor . . .	8 87

Paid Martin V. Dickey, labor	$16 00	
Charles Hubbard, labor	7 59	
C. Bowen, labor	2 25	
William E. Livingston, grain	19 05	
G. H. Bennick, hay	8 40	
C. H. Campbell, potatoes	3 37	
Noyes, Wild & Co., grain	16 14	
Joseph Flynn, butter	17 00	
H. E. Noyes, potatoes	9 50	
E. Baker, meat bill	14 11	
Bill of items	3 74	
		$168 02

APRIL.

Paid J. C. Parker, supt.	$ 30 00	
Fannie D. Parker, matron	12 00	
Arthur Fisette and wife, labor	21 92	
Martin V. Dickey and wife, labor	5 96	
John Manning, labor	3 00	
Perry & Sladen, groceries	14 61	
R. V. Holden, crackers	2 50	
F. A. Morey, groceries, balance due	19 12	
William E. Livingston, grain	17 64	
Noyes, Wild & Co., grain	30 14	
Bartlett & Dow, hardware	20 68	
A. L. Field, medicines	6 88	
A. Parson, blacksmith	5 30	
A. C. Lane, M. D.	88 85	
C. H. Hanson & Co., 1 horse	205 00	
Hutchins & Wilson, groceries	32 90	
M. McGlone, hay	16 83	
E. Baker, meat bill	15 00	
Bill of items	80	
		$549 16

MAY.

Paid J. C. Parker, supt.	$30 00	
Fannie D. Parker, matron	12 00	
Arthur Fisette and wife, labor	30 00	
George Tormea, labor	16 24	
William Hayes, labor	4 00	
C. H. Campbell, painting	4 50	
E. Bebeaux, manure	7 00	
Dunlap & Son, manure	8 00	
P. Leonard, manure	7 00	
C. F. Hatch, manure	3 00	
G. O. Hutchins, manure	4 00	

Paid B. Kearney, 4 pigs		$34 00	
C. B. Coburn & Co., paints		2 55	
Marden & Rowell, Lowell Journal		1 50	
S. C. Patrick, tobacco		2 04	
W. Holden, stone puller		2 00	
George Tyler & Co., corn planter		26 55	
M. McGlone, hay		18 25	
M. McGlone, potatoes		9 00	
Noyes, Wild & Co., grain		41 74	
F. A. Morey, groceries		27 28	
E. Baker, meat bill		17 24	
D. Foster, hay		20 00	
Bill of items		3 25	
			$331 14

JUNE.

Paid J. C. Parker, supt.		$30 00	
Fannie D. Parker, matron		12 00	
Arthur Fisette and wife, labor		30 00	
George Tormea, labor		20 00	
Owen Farrer, labor		13 02	
E. Byron, labor		3 00	
E. Bebeaux, manure		7 00	
W. J. Gilmore, manure		2 00	
Thomas F. Fay, manure		8 00	
Bartlett & Dow, hardware		22 38	
William E. Livingston, grain		35 37	
A. L. Field, medicine		4 40	
H. E. Noyes, potatoes		4 50	
Joseph Flynn, butter		12 25	
Haynes, Hanchett & Co., butter		5 29	
F. A. Morey, groceries		33 06	
C. R. Wild, grain		46 10	
J. F. Bruce, groceries		31 50	
Hutchins & Wilson, groceries		25 62	
F. H. Parker & Co., groceries		17 68	
E. Baker, meat bill		20 29	
Bill of items		8 55	
			$392 01

JULY.

Paid J. C. Parker, supt.		$30 00	
Fannie D. Parker, matron		12 00	
Arthur Fisette and wife, labor		30 00	
George Tormea, labor		20 00	
Henry McGlone, labor		20 00	
F. A. Morey, grain, etc.		23 01	
William E. Livingston, grain		18 86	

Paid Cook, Taylor & Co., dry goods	$ 4 69	
William Kelley & Son, window blinds,	3 90	
William H. Spalding & Co., paper	14 46	
J. Wright, repairing wagon	1 25	
T. Calvert, repairing mowing machine,	1 00	
C. A. Robinson, fish	18 97	
E. Baker, meat bill	13 83	
A. Parson, blacksmith	7 30	
Bill of items	9 47	
		$228 74

AUGUST.

Paid J. C. Parker, supt.	$30 00	
Fannie D. Parker, matron	12 00	
Arthur Fisette and wife, labor	30 00	
George Tormea	20 00	
William E. Livingston, grain	33 83	
Davis & Sargent, boxes	2 00	
J. F. Bruce, dry goods	2 83	
W. C. Bathrick, painting	42 50	
Grant & Co., dry goods	1 50	
Putnam & Son, clothing	5 55	
H. F. Ebert, repairing harness	9 68	
W. A. Sherman, doctoring cow	1 00	
W. Cunliffe, labor on silo	36 75	
Joseph Flynn, butter	12 22	
E. Baker, meat bill	23 65	
Bill of items.	9 33	
		$272 84

SEPTEMBER.

Paid J. C. Parker, supt.	$30 00	
Arthur Fisette and wife, labor	30 00	
George Tormea, labor	10 78	
Joseph Flynn, butter	6 80	
D. W. Clement, butter	7 20	
D. W. Clement, manure	2 00	
Hutchins & Wilson, groceries	31 62	
William Nichols & Co., chest tea	15 73	
C. A. Robinson, fish	5 42	
E. Baker, meat bill	18 18	
Bill of items	3 17	
		$160 90

OCTOBER.

Paid J. C. Parker, supt.	$30 00	
Arthur Fisette and wife, labor	30 00	
T. C. Moynihan, labor	15 00	

Paid C. H. Campbell, labor	$ 4 00		
F. A. Morey, groceries	22 69		
Bartlett & Dow, hardware	14 90		
F. Taylor & Co., hardware	4 30		
C. B. Coburn & Co., paints	4 59		
Noyes, Wild & Co., grain	8 10		
C. R. Wild, grain	21 72		
W. D. Wilson, cows	80 00		
George Bennett, 1 cow	40 00		
E. Baker, meat bill	18 01		
Burnham & Co., lumber	76 87		
Bill of items	50		
			$370 68

NOVEMBER.

Paid J. C. Parker, supt.	$ 30 00		
Arthur Fisette and wife	30 00		
James Lewis, labor	31 25		
William E. Livingston, grain	132 14		
E. N. Wood & Co., grain	161 00		
Faulkner Manufacturing Co., coal	39 02		
J. E. Griffin, repairing pump	1 75		
H. J. Williams, manure	10 00		
Cobb, Bates & Yerxa, tea and sugar	33 23		
E. Baker, meat bill	23 95		
Bill of items	1 33		
			$493 67

DECEMBER.

Paid J. C. Parker, supt.	$30 00		
Arthur Fisette and wife, labor	32 00		
James Lewis, labor	13 00		
George H. Hall, labor	34 00		
J. F. Bruce, groceries	8 40		
F. H. Parker & Co., groceries	43 98		
F. A. Morey, dry goods	9 94		
C. R. Wild, grain	70 35		
Martin & Langley, tin ware	23 44		
A. Parson, blacksmith	13 45		
George Wheeler, labor	4 00		
Shufelt & McCoy, repairing cart	58 06		
F. H. Parker & Co., groceries	43 98		
E. Baker, meat bill	13 38		
F. L. Crosby, pasturing	20 00		
Bill of items	1 45		
			$375 45

JANUARY, 1889.

Paid J. C. Parker, supt.	$30 00		
Arthur Fisette and wife, labor	32 00		

Paid James Lewis, labor	$13 50	
N. M. Wright & Co., boots and shoes,	7 00	
Baptist Society, pew rent	5 00	
Joseph Flynn, butter	8 65	
Bartlett & Dow, hardware	3 76	
J. Perry, groceries	23 58	
J. E. Rowell, 1 bull	25 00	
C. R. Wild & Co., grain	24 80	
Hutchins & Wilson, groceries	64 14	
C. A. Robinson, fish	7 63	
Jewett & Stewart, making cider	1 70	
H. F. Ebert, repairing harness	6 40	
P. M. Jefferson, soap	19 05	
E. Baker, meat bill	19 15	
Bill of items	1 50	
		$291 16

FEBRUARY.

Paid J. C. Parker and wife, supt. and matron,	$42 00	
Arthur Fisette and wife, labor	32 00	
James Lewis, labor	12 00	
William E. Livingston, grain	4 24	
Holt & Roberts, grain	23 92	
A. L. Field, medicine	26 70	
F. H. Parker & Co., groceries	28 35	
Dunlap & Son, manure	18 00	
Ellingwood & Co., medicine	4 63	
E. Baker, meat bill	15 19	
J. M. Butman, fertilizer	60 00	
Bill of items	4 20	
		$271 23
		$3,905 00

SALES AT TOWN FARM.

MARCH, 1888.

Received of N. Piersons, for February milk, 2116 quarts	$68 77	
for 1 calf	1 25	
		$70 02

APRIL.

Received of N. Piersons for March milk, 2310 quarts	$75 07	
for wood, eggs, and beans	6 79	
		$81 86

MAY.

Received of N. Piersons, for April milk, 2686 quarts . . .	$80 58	
for 1 calf	75	
of M. McGlone, bag meal . .	1 36	
		$82 69

JUNE.

Received of N. Piersons, for May milk, 3459 quarts	$103 77	
		$103 77

JULY.

Received of N. Piersons, for June milk, 3538 quarts . . .	$106 14	
for peas and beans . . .	2 18	
peas and beans . . .	2 57	
peas and straw . . .	7 97	
		$118 86

AUGUST.

Received of N. Piersons, for July milk, 3820 quarts . . .	$114 60	
for vegetables, sweet corn, beans, etc.	13 75	
for vegetables, sweet corn, beans, etc.	38 98	
for vegetables, sweet corn, beans, etc.	29 50	
		$196 83

SEPTEMBER.

Received of N. Piersons, for August milk, 3070 quarts . . .	$92 10	
for vegetables, corn, etc. . .	44 28	
		$136 38

OCTOBER.

Received of N. Piersons, for September milk, 2317 quarts . . .	$69 51	
for apples and vegetables . .	65 49	
		$135 00

NOVEMBER.

Received of N. Piersons, for October milk, 2646 quarts . . .	$ 92 61	
for school house wood . . .	166 13	
calves	15 50	
apples and potatoes . . .	14 00	
		$288 24

DECEMBER.

Received of N. Piersons, for November milk, 3025 quarts . . .	$105 87	
		$105 87

JANUARY, 1889.

Received of N. Piersons, for December milk, 2920 quarts . . .	$102 20	
for 269 lbs. pork at 7¾ cents .	20 84	
of C. S. Smith, labor on new road,	24 00	
Shufelt & McCoy, discount on cart	2 06	
Martin & Langley, overdrawn on account . . .	6 37	
C. H. Wilson, for straw . .	50	
		$155 97

FEBRUARY.

Received of N. Piersons, for January milk, 2834 quarts . . .	$99 19	
E. Baker, for 6 calves . .	47 80	
" " for 160 lbs. pork .	12 80	
" " for 3 cows . .	92 90	
George F. Colson, teaming wood,	20 00	
N. Piersons, for drawing ice .	1 50	
for 3 quarts milk . . .	15	
		$274 30
Total		$1749 79

APPRAISAL OF PERSONAL PROPERTY AT TOWN FARM.

FEBRUARY 19, 1889.

3 horses	$600 00
18 cows	756 00
1 bull	25 00
4 heifers	100 00
Hay	410 00
Straw	30 00
Old lumber and boxes	12 00
Ladders	10 00
Harnesses	160 00
Hay cutters	40 00
Horse blankets, combs, halters and covers . . .	20 00

Stone tools	$ 25 00
Scythes, rakes, and forks	15 00
Buffalo robes and blankets	18 00
Grain	130 00
Beans	25 00
Carrots and small potatoes	50 00
Bean sifter	2 00
Paints, oils and cans	15 00
Lot barrels	8 00
Grain cradle and doors	7 50
Wood and coal	55 00
Corn	35 00
Chest of tools and carpenter's bench	20 00
Hens and ducks	31 00
Seed sower and glass	6 00
Corn planter	25 00
Old iron and lumber	10 00
One grindstone,	2 00
2 Sleds	20 00
1 Buggy wagon	50 00
1 Two-horse cart	75 00
1 Horse cart	50 00
1 Two-horse wagon	115 00
1 Market wagon	100 00
Manure spreader	80 00
Ox wagon and night box	18 00
Barn pails and boxes	4 00
Market boxes	2 00
Grass seed and seeds	25 00
5 Wrenches, axes and hatches	12 00
2 Cross cut saws	4 00
Wood saws	6 00
Lot of chains	15 00
Whiffletree and evener	3 00
Wheel jack and wheel barrows	12 00
Tree scraper, etc	2 00
1 pair of pulley blocks and big ropes	30 00
1 derrick	80 00
Ropes and sail cloth	6 00
Fish and salt	2 00
1 roller	12 00
1 cultivator	3 50
6 ploughs	45 00
1 wheel harrow	20 00
2 harrows	8 00
1 wheel rake	20 00
1 drag	5 00
1 mowing machine	35 00

1 farm wagon	$ 85 00
Ladder hook and bags	14 00
3 iron bars	5 00
Forks, shovels, and hoes	10 00
Picks and bog hoes	6 00
Sleigh and pung	40 00
One covered wagon	45 00
Iron rakes and hoes	5 00
Wood	150 00
New lumber	125 00
Milk cans	5 00
Potatoes and apples	75 00
Vinegar and cider	30 00
Molasses, tea, and sugar	25 00
Tobacco and cutter	5 00
Casks in cellar	15 00
Flour and meal and butter	20 00
Pork, ham, and lard	65 00
Soap	20 00
Pickles and preserves	10 00
Onions	2 00
Oil cans	4 00
Wash tubs	6 00
Clothes baskets and wringers	15 00
Cranberry rakes and snow shovels	12 00
Collection in attic	20 00
Hand-cuffs	3 00
Coal hods	4 00
Water pots and Paris green sprinklers	4 00
One cook range	30 00
Front room	25 00
Bed room	25 00
J. C. Parker's chamber	5 00
Dining room	50 00
Girl's room	25 00
Thomas Eames's room	15 00
Mrs. Dane's room	20 00
Mrs. Brown's room	25 00
Front chamber	50 00
Mrs. Wade's room	15 00
Jerome Stearns's room	30 00
Inmates' dining room	25 00
Beds and bedding	40 00
Old men's room	40 00
Tramp house	10 00
53 sheets	22 00
40 pillow slips	10 00
8 table cloths	8 00

12 dish towels	$ 1 20
20 napkins	5 00
5 spreads	5 00
47 dining plates	10 00
39 tea plates	3 00
Teacups and saucers	4 50
20 bowls	2 00
12 nappies	6 00
4 platters	2 00
2 butter dishes	50
1 gravy dish	25
3 water pitchers	1 50
2 cream pitchers	50
14 glass tumblers	1 00
Spoon holder	40
1 carving knife and fork	1 50
16 sauce dishes	1 00
6 salters	40
Castor and plates	1 00
Lamps and lanterns	10 00
9 flat-irons	4 50
Coffee and tea pots	2 50
22 roller towels	5 50
Knives and forks	2 50
Lot spoons	3 00
2 sugar bowls	50
1 pickle dish	25
2 vegetable dishes	75
1 lemon squeezer	25
7 cake cutters	50
1 egg beater	25
12 pudding dishes	1 25
25 baking tins	5 00
13 tin pans	2 50
3 wooden trays	1 50
5 pint basins	50
2 milk measures	50
1 Planet cultivator	10 00
3 lard pails	50
26 glass jars	2 50
7 dripping pans	4 00
3 pint cups and fly traps	1 50
8 stone jars	5 50
5 jugs	2 50
1 porcelain kettle	1 75
Iron kettle	1 00
Sieves, tunnels and colanders	2 50
Butter stamp and bowl	50
Lard can	3 00

Tin steamer and dippers	$ 75
2 chopping knives	50
Milk pails and wooden pails	2 50
3 wash boards	1 25
3 dust pans, brush and brooms	2 75
Wash basins and steelyards	4 25
Spice boxes, skimmers, rolling pins	1 00
1 grater, ladles and muffin pans	2 00
Tin cake baker and frying pans	2 25
Large kettle	75
2 mixing bowls and coal hods	1 00
5 milk strainers	1 00
Lot new bed ticking	3 00
2 rubber blankets	2 50
6 flower pots	50
2 blankets and pillow shams	2 00
Lot cotton cloth	3 00
Clock and mirror	4 00
Lot medicine	8 00
Curtains and fixtures	3 50
Iron bedstead	9 00
Lot small tools	5 00
	$4981 25

TOWN FARM ACCOUNT.

To appraisal personal property, Feb., 1888,	$4774 47	
Orders drawn by the selectmen	3905 00	
		$8679 47
To appraisal personal property, Feb., 1889,	$4981 25	
Paid to treasurer by superintendent	1749 79	
		$6731 04
Balance against almshouse		$1948 43

TOWN OFFICERS.

Paid Dudley Foster, services as town clerk and treasurer,	$115 00
services as registrar	50 00
return of state aid	12 00
return of births, deaths, marriages,	30 40
express, postage and stationery	4 88
E. Baker, services as selectman and overseer of the poor	200 00
postage and stationery	2 90
George F. Colson, services as selectman and overseer of the poor	150 00

Paid Coburn S. Smith, services as selectman and overseer of the poor	$150 00
A. R. Richardson, services as assessor	120 00
cash paid for books, etc.	6 20
Josiah Wright, services as assessor	40 00
J. E. Rowell, services as assessor	40 00
Franklin Jaquith, services as registrar	15 00
John Harrington, services as registrar	15 00
	$951 38

TREASURER'S REPORT.

1888, March 3. DR.

Balance due on settlement,	$6,189 99
Received of Edward Richardson, for old plank,	1 50
A. D. Stanton, auctioneer's license, 1887-88,	4 00
state treasurer, for corporation tax,	79 59
A. O. Dane, error in account,	2 00
state treasurer, for corporation tax, 1888,	4,013 20
" " for bank tax, 1888,	840 01
" " for state aid, chap. 252,	12 00
" " for state aid, chap. 301,	479 00
" " income of school fund,	163 49
county treasurer, for dog tax,	146 08
the town of Natick,	12 00
for rent of Higgins place,	60 00
for old plank,	1 00
for use of hay scales at No. Billerica,	28 90
A. O. Dane, work done with town team,	124 00
Geo. E. Stearns, collector, 1886,	1,061 59
C. P. Sawyer, collector, 1887,	2,559 75
" " " 1888,	12,320 73
superintendent of town farm,	1,749 79
	$29,848 62

1888, March. CR.

Paid 6 months' interest on railroad loan,	$ 350 00
one year's interest on Howe school note,	60 00
1888, Sept.	
Paid railroad loan note of $2500 and $350 int. on loan,	2,850 00
interest on money borrowed to pay said loan,	42 63
" " $5400, Howe school notes,	324 00
tax in Tewksbury,	7 65
state tax,	2,160 00
one year's interest on Bowers Fund note, $1200,	72 00

Paid two years' interest on Bowers Fund, 5 per ct., $2000,	$200 00
one year's " " " " 5 per ct., $5960,	298 00
interest on town orders,	15 28
insurance of Fordway school house,	30 00
town orders,	17,737 37
state aid,	640 00
Balance	5,061 69
	$29,848 62

DUDLEY FOSTER, *Treasurer.*

We have examined the foregoing account and find it correctly kept.

SAMUEL TUCKER,
W. WAYLAND WILSON, } *Auditors.*
GEORGE H. HALL,

Billerica, March 2d, 1889.

FINANCIAL CONDITION OF THE TOWN.

Balance on railroad loan	$15,000 00
Town notes due the Bowers fund	7,160 00
" " " " Howe school	6,400 00
" " " " Joseph Stearns fund	2,000 00
Outstanding	300 00
	$30,860 00
Money in the treasury	$5,061 69
Due from collector 1886	660 80
" " " 1887	1,346 75
" " " 1888	4,442 62
	$11,511 86
Town's indebtedness	$19,348 14

EBENEZER BAKER,
COBURN S. SMITH, } *Selectmen of*
GEORGE F. COLSON, } *Billerica.*

Billerica, March 2, 1889.

We, the undersigned, auditors of Billerica, herewith report that we have carefully examined the accounts of the various town officers, and find that said accounts have been correctly kept.

SAMUEL TUCKER,
W. WAYLAND WILSON, } *Auditors.*
GEORGE H. HALL,